



# MERCHANDISE ORDER FORM

## ORDER FORMAT / TAX INVOICE

ABN 48 001 642 628

Club/Name: \_\_\_\_\_

Postal Address: \_\_\_\_\_

Suburb: \_\_\_\_\_ State: \_\_\_\_\_ P/Code: \_\_\_\_\_

TEL: \_\_\_\_\_ Mob: \_\_\_\_\_ Email: \_\_\_\_\_

*On completion this form becomes a valid recipient created Tax Invoice.*

*Both parties to this supply agree they are parties to an RCTI agreement as outlined in GSTR 2000/10*

MERCHANDISE	Cost (Includes GST & Postage)	Qty	Total Cost
Golf NSW Hole-in-One Ball Marker ( WHITE )	\$19.95		\$
Golf NSW Hole-in-One Ball Marker ( DARK BLUE )	\$19.95		\$
Golf NSW Hole-in-One Ball Marker ( LIGHT BLUE )	\$19.95		\$
			\$
	<b>TOTAL:</b>		<b>\$</b>

### METHOD OF PAYMENT

**Credit Card** Mastercard/Visa (Please circle)  
Card Number: \_\_\_\_\_ Expiry: \_\_\_\_ / \_\_\_\_ CCV: \_\_\_\_\_  
Name on Card: \_\_\_\_\_ Signed: \_\_\_\_\_

**Direct Deposit:** Please reference: **HIO & Golf Club**

Account Name: **Golf NSW** Bank: **NAB** BSB: **082 080** Account #: **50 911 4545**

**SEND COMPLETED FORM TO: [info@golfnsw.org.au](mailto:info@golfnsw.org.au)**

OFFICE USE: Date: \_\_\_\_\_ Receipt #: \_\_\_\_\_ \$ \_\_\_\_\_ Posted Date: \_\_\_\_\_